

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT Meeting June 27, 2013

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E	Draft NAPL Treatment Pilot Study Work Plan, IR03	3/15/13	4/16/13				4/22/13	4/15/13
2	B	Final FOST for IR 7/18	3/19/13	n/a					
3	D-1	Final, Final Status Survey Report, Building 383 Area	3/20/13	4/20/13					
4	E	Final Survey Unit Project Reports for Survey Units 305, 309, 310, and 311	3/21/13	n/a					
5	E	Final GWTS Report Addendum	3/21/13	n/a					
6	D-1	Former Building 313, 313A, and 322 Sites	3/21/13	4/22/13					
7	E	Final, Final Status Survey Results, Former Building 507 Site	3/26/13	4/26/13					
8	B, D-1, and G	Post Construction Summary Report, Petroleum Hydrocarbon Corrective Action	3/26/13	n/a					
9	E	Final, Final Status Survey Results, Former Building 508 Site	3/27/13	4/29/13					

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E	Final, Final Status Survey Results, Former Building 520 Site	4/2/13	5/2/13					
2	E	Draft Final Status Survey Results, Former Building 503 Site	4/9/13	5/10/13					
3	F	Final Technical Memorandum for RAD Data Gap Investigation Phase 2a	4/15/13	n/a					
4	UC-1,2	Final O&M Plan	4/24/13	n/a					
5	E-2	Landfill Gas Monitoring Report for January-March 2013	4/26/13	n/a					
6	Basewide	Semiannual Groundwater Monitoring Report (July-December 2012)	4/30/13	n/a					
7	E	Final, Final Status Survey Results, Former Building 506 Site	4/30/13	5/30/13					
8	UC-1, 2	Revised Draft Finding of Suitability to Transfer	5/6/13	6/4/13		6/4/13			6/4/13

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	Basewide	Draft Third Five Year Review of RAs	5/14/13	6/28/13		6/24/13			6/18/13
2	E-2	Final RACR for PCB TCRA - Phase 2	5/13/13	n/a					
3	E	Draft Final IR 03 NAPL Pilot Study Work Plan (redline)	5/20/13	n/a			5/21/13		
4	E	Final Work Plan for Pot Hole Characterization	5/31/13	n/a					
5	E	Final Soil Characterization Tech Memo	6/3/13	n/a					
6	C	Final Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	6/20/13	n/a					
7	Basewide	Final Survey Unit Project Reports Abstract for Sanitary and Storm Sewer Drain Removal Conducted after September 1, 2012	6/17/13	n/a					
8	E	Draft ROD	6/21/13	8/8/13					
9	D-1	Final, Final Status Survey Report, South Pier Area	6/24/2013	7/24/2013					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	E-2	Draft Remedial Design	6/28/13	45 days from submittal date	Date Tentative				
2	UC-3	Draft ROD	6/28/13	45 days from submittal date	Date Tentative				
3	All	Basewide Stormwater Annual Report (2012-2013)	6/28/13	n/a	Date Tentative				
4	F	Draft Radiological Data Gap Investigation Tech Memo #2b	6/28/13	30 days from submittal date	Date Tentative				
5	D-1	Draft RAD RACR- North	7/12/13	30 days from submittal date	Date Tentative				
6	E-2	Quarterly Landfill Gas Monitoring Report, Second Quarter 2013	7/29/13	n/a	Date Tentative				
7	All	Draft Final Third Five Year Review of Remedial Actions	8/2/13	30 days from submittal date	Date Tentative				
12	E-2	2013/2013 AnnualLandfill Gas Monitoring Report	8/3/13	n/a	Date Tentative				
13	F	Final RAD Data Gap Investigation - Tech Memo #2b	8/23/13	30 days from submittal date	Date Tentative				
14	E	Final Record of Decision	9/25/13	n/a	Date Tentative - Pending Draft Release				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency

RI Remedial investigation
RTC Response to comment
SF San Francisco

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						EPA	DTSC	Water Board	City of SF
	FOSL	Finding of suitability to lease		TCRA	Time critical removal action				
	FOST	Finding of suitability to transfer		TPH	Total petroleum hydrocarbon				
	FS	Feasibility study		Water Board	San Francisco Bay Regional Water Quality Control Board				
	FSS	Final Status Survey							
	n/a	Not applicable							